

State of Arizona



Campaign Finance Report

ARIZONA FAMILIES UNITED FOR STRONG COMMUNITIES- PROJECT OF SEIU COPE
Committee #: 200602848

Treasurer: BURGER, ANNA
3703 N 7th St, Ste 100, Phoenix, AZ 85014
Phone: (602) 279-8016
Email: stburger@seiu.org

2009 Post-General Election Report 1

Election Cycle: 2009-2010
Date Filed: December 1, 2009
Reporting Period: October 15, 2009-November 23, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,373.41
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$37.58
Cash Balance at End of Reporting Period:	\$19,335.83

Report ID: 51972

COPE

Covers 10/15/2009 to 11/23/2009

Summary of Activity

Filed on 12/01/2009

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$37.58	\$0.00	\$37.58	\$2,120.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$6,580.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$37.58	\$0.00	\$37.58	\$8,700.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$37.58			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/31/2009	\$18.73	\$252.80
Address:	SCOTTSDALE RD & OSBORN, SCOTTSDALE, AZ 85257		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	10/31/2009	\$18.85	\$252.80
Address:	SCOTTSDALE RD & OSBORN, SCOTTSDALE, AZ 85257		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$37.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$37.58	

